

# Process

- Shipment customer process

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## Order Process

Home (71) Summary **Shipment (Customer): 550002**

**Shipment**

Data requested

Client: Konnect Demo Organization: Pharma

Order: 50300\_16/02/2021 Date Ordered: 16/02/2021

Document No: 550002 Order Reference:

Description:

Document Type: MM Shipment Indirect

Movement Date: 16/02/2021 Account Date: 16/02/2021

Business Partner: Super Market1 Partner Location: Coimbatore

User/Contact: Area:

Warehouse

- 1)Create Confirmation: This process will help you to create the confirmation
- 2)Asi Product search:In the production confirmation Header, the Product Search option in the Process button helps to search the product by a combination of Attributes that we already configured in the Product search configuration window.
- 3.Post E invoice: This process used to post the E Invoice
- 4.Import serial no:This process used to import the serial no purpose